# UPDATED DRAFT RECORD LAYOUT CHANGE #2.1 - NATURE OF CHANGES (07/15/2008)

TY 2008 Publication 1346 Part II - RECORD LAYOUTS

The changes are identified by a single vertical bar in the right margin (|). Deletions are indicated by two hyphens followed by a single vertical bar (--|).

The following changes are DRAFT updates effective January 16, 2009. Please be advised that some of these forms will change again in future updates.

1. Schedule A Record Layout that was omitted from the original DRAFT Record Layout Change #2 dated 06/11/2008.

## DRAFT RECORD LAYOUT CHANGE #2 - NATURE OF CHANGES (06/11/2008)

TY 2008 Publication 1346 Part II - RECORD LAYOUTS

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The following changes are DRAFT updates effective January 16, 2009. Please be advised that some of these forms will change again in future updates.

- 1. ACK Key Record (for ELF program use only)
  - Seq 0050: Added "E = Exception Processing" back to the Field Description. (The ACCEPTANCE-CODE "E" was deleted by error.)
- 2. Form 1040 Page 1
  - New Byte Count: 1475
  - Delete Seqs: 0623, 0705, 0722 and 0723
  - Added New Segs: 0622 and 0707
  - Seq \*0720: Removed "JURYbPAY" from the Field Description
- 3. Form 1040 Page 2
  - New Byte Count: 1358
  - Added New Seqs: 0825 and 0826
  - Delete Seqs: 0882, 0892, 0893 and 0941
  - Seq 0945: Changed the Form Ref. to 50
  - Seq 0955: Changed the Form Ref. to 51
  - Seq 0965: Changed the Form Ref. to 52
  - Seq 0985: Changed the Form Ref. to 53a
  - Added New Seq: 0987
  - Deleted Seq: 0990
  - Seq 0991: Changed the Form Ref. to 53c
  - Seq 0995: Changed the identification to "Credits from F8396, F5695 & F8839";
     Changed the Form Ref. to 53
  - Seq 1000: Changed the Form Ref. to 54a
  - Seq 1005: Changed the Form Ref. to 54b
  - Seq 1006: Changed the Form Ref. to 54c
  - Seq 1010: Changed the Form Ref. to 54c; Added "8859" to the Field Description
  - Seq 1015: Changed the Form Ref. to 54
  - Seg 1020: Changed the Form Ref. to 55
  - Seq 1030: Changed the Form Ref. to 56
  - Seq 1040: Changed the Form Ref. to 57
  - Seqs 1070, 1080: Changed the Form Ref. to 58
  - Seq 1085: Changed the Form Ref. to 58a
  - Seq 1087: Changed the Form Ref. to 58b
  - Seqs 1095, 1100: Changed the Form Ref. to 59
  - Seq 1105: Changed the Form Ref. to 60
  - Seq 1107: Changed the Form Ref. to 61
  - Seqs \*1110, +1112, 1114, 1115, 1118, 1119, 1121: Changed the Form Ref. to 62
  - Seqs 1122, 1123, 1124, 1125, 1126: Changed the Form Ref. to 62
  - Seq 1127: Deleted "or F8866 Literal" from the Identification; Changed the Form Ref. to 62; Removed "FORMb8866" from the Field Description
  - Seq 1128: Deleted "or F8866 Amount" from the Identification; Changed the Form Ref. to 62

- 3. Form 1040 Page 2 (continued)
  - Seqs 1129, 1130, 1131, 1132, 1133, 1134, 1135, 1136: Changed the Form Ref. to 62
  - Segs 1137, 1138, 1139, 1140: Changed the Form Ref. to 62
  - Seq 1145: Re-sequenced to 1148 (re-used old Seq #); Changed the Form Ref. to 62
  - Seq 1146: Re-sequenced to 1143; Changed the Form Ref. to 62
  - Seq 1147: Re-sequenced to 1144; Changed the Form Ref. to 62
  - Seq 1148: Re-sequenced to 1145 (re-used old Seq #); Changed the Form Ref. to 62
  - Seq 1149: Re-sequenced to 1146 (re-used old Seq #); Changed the Form Ref. to 62
  - Added New Seqs: 1141 and 1142
  - Seq 1150: Changed the Form Ref. to 62
  - Segs 1155, 1157, 1160: Changed the Form Ref. to 63
  - Seqs 1161, 1162, 1170, @1173: Changed the Form Ref. to 64
  - Seqs 1178, 1180, 1183: Changed the Form Ref. to 65
  - Deleted Seq: 1185
  - Seq 1188: Changed the Form Ref. to 66
  - Seq 1192: Changed the Form Ref. to 67
  - Seq 1197: Changed the Form Ref. to 68
  - Seq 1202: Changed the Form Ref. to 69a
  - Seg 1205: Changed the Form Ref. to 69b
  - Seq 1208: Changed the Form Ref. to 69c
  - Seq 1210: Changed the Form Ref. to 69
  - Seq 1215: Changed the Form Ref. to 70
  - Added New Seqs: 1220 and 1225
  - Segs 1245, 1246, 1250: Changed the Form Ref. to 73
  - Seq 1260: Changed the Form Ref. to 74
  - Seqs 1270, 1271: Changed the Form Ref. to 75a
  - Seq 1272: Changed the Form Ref. to 75b
  - Seqs 1274, 1275: Changed the Form Ref. to 75c
  - Seq 1278: Changed the Form Ref. to 75d
  - Seq 1280: Changed the Form Ref. to 76
  - Seq 1290: Changed the Form Ref. to 77
  - Seqs 1295, 1300: Changed the Form Ref. to 78
- 4. Form 1040A Page 1
  - Seq 0552: Changed the Identification to "Unemployment, Alaska, and Jury Duty Pay"
  - Added New Seqs: 0622 and 0707
  - Delete Seqs: 0623 and 0705
- 5. Form 1040A Page 2
  - New Byte Count: 0877
  - Seqs 1178, 1180, 1183: Changed the Form Ref. to 40
  - Delete Seq: 1185
  - Added New Seqs: 1193 and 1194
  - Seqs 1195, 1197, 1199, 1200, 1250: Changed the Form Ref. to 44
  - Seq 1260: Changed the Form Ref. to 45

- 5. Form 1040A Page 2 (continued)
  - Segs 1270, 1271: Changed the Form Ref. to 46a
  - Seq 1272: Changed the Form Ref. to 46b
  - Seqs 1274, 1276: Changed the Form Ref. to 46c
  - Seq 1278: Changed the Form Ref. to 46d
  - Seq 1280: Changed the Form Ref. to 47
  - Seq 1290: Changed the Form Ref. to 48
  - Seqs 1295, 1300: Changed the Form Ref. to 49
- 6. Form 1040EZ
  - New Byte Count: 1104
  - Seq 0100: Added "ESP" to the Field Description
  - Seqs 1178, 1180, 1183: Changed the Form Ref. to 8
  - Added New Seq: 1184
  - Seq 1185: Changed the Form Ref. to 10
  - Seqs 1195, 1197, 1250: Changed the Form Ref. to 11
  - Seg 1256: Changed the Form Ref. to 12
  - Segs 1270, 1271: Changed the Form Ref. to 13a
  - Seg 1272: Changed the Form Ref. to 13b
  - Segs 1274, 1276: Changed the Form Ref. to 13c
  - Seq 1278: Changed the Form Ref. to 13d
  - Seq 1290: Changed the Form Ref. to 14
- 7. Schedule A
  - New Byte Count: 0677
  - Deleted Seqs: 0083 and 0085
  - Seq 0090: Changed the Identification to "State & Local Income Taxes"
- 8. Schedule H page 1
  - Seq 0040: Changed the Identification to "Cash Wages Over \$1600 Paid Yearly -Yes"
  - Seq 0045: Changed the Identification to "Cash Wages Over \$1600 Paid Yearly -No"
- 9. Schedule R page 2
  - Seq 0270: Changed the Identification to "Amount from Form 6251, Line 31"
- 10. Schedule SE
  - New Byte Count: 0374
  - Added New Seqs: 0042 and @0044
- 11. Form W-2
  - Seq 0050: Changed the Identification to "Name of Reporting Agent or Employer"
  - Seq 0055: Changed the Identification to "Name Line 2 of Employer"; Added "comma, plus sign" to the Field Description
  - Seq 0070: Changed the "AN" in the Field Description to "A"
- 12. Form W-2G
  - Seq 0023: Changed the "AN" in the Field Description to "A"
- 13. Form W-2GU
  - Seq 0050: Changed the Identification to "Name of Reporting Agent or Employer"
  - Seq 0055: Changed the Identification to "Name Line 2 of Employer"; Added "comma, plus sign" to the Field Description
  - Seq 0070: Changed the "AN" in the Field Description to "A"

#### 14. FEC Record

- Seq 0000: Changed the Field Description to "RECbbb"
- Seq 0001: Changed the Identification to "Record Type"; Changed the Field Description to "FECbbb"
- Seq 0170: Changed the "AN" in the Field Description to "A"

#### 15. Form 2210F

- New Byte Count: 0311
- Added New Seq: 0068
- Seq 0070: Changed the Form Ref. to 11
- Seq 0080: Changed the Form Ref. to 12
- Seq 0090: Changed the Form Ref. to 13
- Seq 0100: Changed the Form Ref. to 14
- Seq 0110: Changed the Form Ref. to 15
- Seq 0120: Changed the Form Ref. to 16
- $\bullet$  Seq 0130: Changed the Form Ref. to 17
- Seq 0140: Changed the Form Ref. to 18
- Seq 0150: Changed the Form Ref. to 19
- Seq 0160: Changed the Form Ref. to 20
- Seq 0170: Changed the Form Ref. to 21
- Seqs 0176, 0177, 0180: Changed the Form Ref. to 22

### 16. Form 2441 Page 1

- New Byte Count: 0495
- Deleted Segs: @0315, 0324 and 0326
- Seq 0320: Changed the Identification to "Prior Year Expense Amount"
- Added New Seq: @0322
- Seq 0333: Changed the Identification to "Amount from Form 6251, Line 31"

### 17. Schedule 2 Page 1

- New Byte Count: 0495
- Deleted Seqs: @0315, 0324 and 0326
- Seq 0320: Changed the Identification to "Prior Year Expense Amount"
- Added New Segs: @0322, 0332 and 0334
- Seq 0330: Changed the Identification to "Amount from AMT Worksheet, Line 22"
- Seq 0339: Changed the Form Ref. to 13

## 18. Schedule 2 Page 2

- Seq 0350: Changed the Form Ref. to 14
- Seq 0351: Changed the Form Ref. to 15
- Seq 0353: Changed the Form Ref. to 16
- Seq 0356: Changed the Form Ref. to 17
- Seq 0360: Changed the Form Ref. to 18
- Seq 0370: Changed the Form Ref. to 19
- Seq 0380: Changed the Form Ref. to 20
- Seq 0390: Changed the Form Ref. to 21
- Seq 0400: Changed the Form Ref. to 22
- Seq 0550: Changed the Form Ref. to 23
- Seq 0570: Changed the Form Ref. to 24
- Seq 0580: Changed the Form Ref. to 25Seq 0590: Changed the Form Ref. to 26
- Seq 0600: Changed the Form Ref. to 27
- Seq 0610: Changed the Form Ref. to 28
- Seq 0620: Changed the Form Ref. to 29

- 19. Form 2555 Page 3
  - Seq 1100: Changed the Identification to "Number of Days X \$38.30 or Enter \$14,016"
  - Seqs 1090, 1160: Changed the Field Description to "Value Range 000-366"
- 20. Form 3468
  - New Byte Count: 0537
  - Added new Seq: 0079
- 21. Form 4136 Page 1
  - New Byte Count: 0369
  - Seq 0230: Re-sequenced to 0210
  - Seq 0233: Re-sequenced to 0215
  - Seq 0237: Re-sequenced to 0220
  - Added New Seqs: 0225, 0230 (re-used old Seq #)
- 22. Form 4136 Page 2
  - New Byte Count: 0389
  - Added New Segs: 0600, 0605, 0780 and 0785
- 23. Form 4136 Page 4
  - New Byte Count: 0234
  - Deleted Seqs: 4341, 4343, 4345 and 4347
  - Seq 4360: Changed the Form Ref. to 17
- 24. Form 5695 page 1 (complete revision)
  - Changed the Form Name to "Form 5695"
  - Changed the Form Title to "Residential Energy Efficient Property Credit"
  - New Byte Count: 0286
  - Deleted Seqs: 0020, 0030, 0040, 0050, 0060, 0070, 0077, 0078, 0079, 0080, 0090, 0100, 0110, 0120, 0130, 0140, 0142, 0144, 0146, 0150, 0160, 0170, 0180 and 0190
  - Added New Seqs: 0015, 0025, 0035, 0045, 0055, 0065, 0075, 0085, 0095, 0105, 0115, 0125, 0135, 0145, 0155, 0165, 0175, 0185, 0195, 0205

Form 5695 Page 2 - The page 2 is deleted for the TY 2008

- New Byte count: 0478
- Seq 0100: Changed the Identification to "Add Lines 2 and 3"; Changed the Field Description to N
- Seq 0130: Changed the Identification to "Work Opportunity Credit for Current Year"
- Added New Seq: 0135
- Seq 0140: Changed the Identification to "Carryback of Work Opportunity Credit from 2009"; Changed the Form Ref. to 9
- Seq 0150: Changed the Identification to "Add Lines 6 through 9"; Changed the Form Ref. to 10
- Seq 0160: Changed the Form Ref. to 11
- Seq 0165: Changed the Identification to "Subtract Line 11 from Line 10";
   Changed the Form Ref. to 12
- Seq 0170: Changed the Form Ref. to 13
- Seq 0175: Changed the Form Ref. to 14
- Seq 0180: Changed the Identification to "Total Tax"; Changed the Form Ref. to 15
- Seq 0185: Changed the Form Ref. to 16a
- Seq 0195: Changed the Form Ref. to 16b

#### 25. Form 5884 (continued)

- Seq 0200: Changed the Identification to "Credit from Form 8834"; Changed the Form Ref. to 16c
- Seq 0205: Changed the Form Ref. to 16d
- Seq 0210: Changed the Form Ref. to 16e
- Seq 0230: Changed the Identification to "Total Credits"; Changed the Form Ref. to 16f
- Seq 0235: Changed the Form Ref. to 17
- Seq 0240: Changed the Form Ref. to 18
- Seq 0250: Changed the Identification to "Enter 25% of Excess"; Changed the Form Ref. to 19
- Seq 0260: Changed the Identification to "Subtract Line 19 from Line 17";
   Changed the Form Ref. to 20
- Seq 0265: Changed the Form Ref. to 21a
- Seq 0270: Changed the Form Ref. to 21b
- Seq 0275: Changed the Identification to "Add Lines GBC & EZ & RCE Credit"; Changed the Form Ref. to 21c
- Seq 0280: Changed the Identification to "Subtract Credits from Tax"; Changed the Form Ref. to 22
- Seq 0285: Changed the Form Ref. to 23
- 26. Form 5884-A The form is removed (Record Layout/Programming) for the TY 2008

### 27. Form 6251 Page 2

- New Byte Count: 0271
- Deleted Seq: 0515
- Seq 0580: Changed the Form Ref. to 48
- Seq 0590: Changed the Identification to "Multiply Line 48 by .15"; Changed the Form Ref. to 49
- Seq 0605: Changed the Form Ref. to 50
- Seq 0610: Changed the Identification to "Multiply Line 50 by .25"; Changed the Form Ref. to 51
- Seq 0615: Changed the Identification to "Add Lines 42, 49, and 51"; Changed the Form Ref. to 52
- Seq 0620: Changed the Form Ref. to 53
- Seq 0625: Changed the Identification to "Smaller of Line 52 or Line 53";
   Changed the Form Ref. to 54

### 28. Form 6781

- New Byte Count: 1418
- Segs \*0270, \*0490, \*0670: Changed the Length to 80
- Seqs 0360, 0560, 0720, 0770: Changed the Length to 80

- New Byte Count: 0469
- Seq 0151: Changed the Identification to "Total Credits from F1040/F1040NR"
- Added New Seqs: 0162 and 0164
- Seq 0170: Changed the Form Ref. to 13
- Seq 0180: Changed the Form Ref. to 14
- Seq 0190: Changed the Form Ref. to 15
- Seq 0200: Changed the Form Ref. to 16
- Seq 0210: Changed the Form Ref. to 17
- Seq 0220: Changed the Form Ref. to 18
- Seq 0230: Changed the Form Ref. to 19
- Seq 0240: Changed the Form Ref. to 20
- Seq 0250: Changed the Form Ref. to 21

- 30. Form 8801 Page 1
  - Seq 0200: Changed the Identification to "Previous Year Credit Carryforward"
- 31. Form 8801 Page 3
  - New Byte Count: 0236
  - Seq 0720: Changed the tax year in the Identification to 2006
  - Seq 0730: Changed the tax year in the Identification to 2007
  - Seq 0740: Changed the tax year in the Identification to 2008
  - Added New Segs: 0773, 0774, and 0775
  - Seq 0780: Changed the Form Ref. to 59
  - Segs 0785, 0790, 0795: Changed the Form Ref. to 60
  - Seq 0800: Changed the Identification to "Subtract Line 60 from Line 59"; Changed the Form Ref. to 61
  - Seq 0805: Changed the Identification to "Is Line 61 greater than 122500 (MFS 61250) Yes Box"; Changed the Form Ref. to 62
  - Seq 0810: Changed the Identification to "Is Line 61 greater than 122500 (MFS 61250) No Box"; Changed the Form Ref. to 62
  - Seq 0815: Changed the Identification to "If No, Divide Line 61 by Applicable Amount"; Changed the Form Ref. to 62
  - Seq 0820: Changed the Identification to "Multiply Line 62 by 2%";
     Changed the Form Ref. to 63
  - Seq 0830: Changed the Identification to "Multiply Line 58 by Line 63";
     Changed the Form Ref. to 64
  - Seq 0840: Changed the Identification to "Subtract Line 64 from Line 58"; Changed the Form Ref. to 65

#### 32. Form 8812

- Seq 0025: Changed the Identification to "Total Taxable Earned Income > \$12,050 No Box"
- Seq 0035: Changed the Identification to "Total Taxable Earned Income > \$12,050 Yes Box"

#### 33. Form 8814

- Seq 0280: Changed the Identification to "Amount on Line 14 Less Than \$900 No Box"
- Seq 0285: Changed the Identification to "Amount on Line 14 Less Than \$900 - Yes Box"

#### 34. Form 8815

• Seq 0250: Changed the Field Description to "N, 67,100 or 100,650"

- New Byte Count: 0160
- Deleted Seqs: 0180, 0200, 0210, 0230, and 0285
- Seq 0220: Changed the Form Ref. to 1
- Seq 0240: Changed the Form Ref. to 2
- Seq 0265: Changed the Form Ref. to 3a
- Seq 0275: Changed the Form Ref. to 3b
- Seq 0350: Changed the Form Ref. to 3c
- Seq 0360: Changed the Form Ref. to 4
- Seq 0370: Changed the Form Ref. to 5
- Seq 0380: Changed the Form Ref. to 6
- Seq 0390: Changed the Form Ref. to 7

#### 36. Form 8835 page 1

- New Byte Count: 0552
- Added Seqs (from page 2): 1050, 1060, 1070, 1080 and 1090

#### 37. Form 8835 page 2

- New Byte Count: 0492
- Seq 1200: Re-sequenced to 1050
- Seq 1205: Re-sequenced to 1060
- Seq 1210: Re-sequenced to 1070
- Seq 1220: Re-sequenced to 1080
- Seq 1230: Re-sequenced to 1090; Changed the Identification to "Subtract Line 18 from Line 17"

### \*\*\*Above Fields after re-sequence will be moved to page 1\*\*\*

- Deleted Segs: 1243 and 1257
- 38. Form 8839 Page 1
  - Seqs 0170, 0200: Changed the \$ amount in the Field Description to \$11,650
  - Seqs 0250, 0255, 0257: Changed the \$ amount in the Identification to \$174,730
- 39. Form 8839 Page 2
  - Seqs 0310, 0330: Changed the \$ amount in the Field Description to \$11,650
  - Seqs 0393, 0395, 0400: Changed the \$ amount in the Identification to \$174,730
- 40. Form 8853 Page 2
  - Seq 0400: Changed the \$ amount in the Identification to \$270

#### 41. Form 8859

- New Byte Count: 0148
- Deleted Seqs: 0020, 0030, 0040, 0050, 0060, 0070, 0080, 0090, 0100, 0130, 0140, 0150 and 0160
- Seq 0170: Changed the Form Ref. to 1
- Seq 0180: Changed the Form Ref. to 2
- Seq 0190: Changed the Form Ref. to 3
- ullet Seq 0200: Changed the Form Ref. to 4
- Added New Seqs: 0210 and 0220
- Seq 0230: Changed the Form Ref. to 7
- Seq 0240: Changed the Form Ref. to 8

### 42. Form 8863

- New Byte Count: 0649
- Seqs 0050, 0120, 0190: Changed the \$ amount in the Identification to \$1,200
- Seq 0490: Changed the Identification to "Enter \$58,000 (\$116,000 if Married Filing Jointly)"
- Seq 0540: Changed the Identification to "Tax from 1040 or 1040A (minus AMT on 1040A)"
- Added New Seqs: 0552 and 0554
- Seq 0560: Changed the Identification to "Subtract Line 17 from Line 14";
   Changed the Form Ref. to 18
- Seq 0590: Changed the Form Ref. to 19

- Seq 0010: Changed the Identification to "Primary T/P Roth IRA for 2008"
- Seq 0020: Changed the Identification to "Secondary T/P Roth IRA for 2008"

- 44. Form 8885
  - Seq 0200: Changed the Identification to "Total MSA & Health Savings Account Distributions"
- 45. Form 8889 Page 2
  - Seq 0230: Changed the Identification to "Last Month Rule"
- 46. Form 8896
  - Seq 0040: Deleted "Capital" from the Identification
- 47. Form 8906
  - New Byte Count: 0100
  - Seq 0020: Changed the Length to 12; Changed the Field Description to N
- 48. Form 8910
  - Seq 0370: Changed the Identification to "Personal Credits from Form 1040"
- 49. Form 8911
  - Seq 0140: Changed the Identification to "Personal Credits from Form 1040"
- 50. Form 8917 The form is deleted for the TY 2008.
- 51. Summary Record:
  - Seq 0150: Changed the Field Description to ("1" = Form 8283, Section A or Section B and any related attachments, else "0")
  - Seq 0159: Changed the Field Description to ("1" = Form 3468, NPS Form 10-168a and Historic Structure Certificate, else "0")
  - Seq 0165: Changed the Field Description to ("1" = Form 5713, International Boycott Report, else "0")
  - Seq 0171: Changed the Field Description to ("1" = Form 8885, Health Coverage Tax Credit and attachments, else "0")
  - Seq 0181: Changed the Field Description to ("1" = Schedule D-1 or statement, else "0")
  - Seq 0182: Changed the Field Description to ("1" = Worksheets from Pub. 517 or statement, else "0")
  - Seq 0183: Changed the Field Description to ("1" = Form 2848 or other POA granting authority to sign, else "0")
  - Seq0285: Changed the Field description to ("C" Consortium, English Free File, "S" Consortium, Spanish Free File, or blank)

## DRAFT RECORD LAYOUT CHANGE #1 - NATURE OF CHANGES (06/04/2008)

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The changes are identified by a single vertical bar in the right margin (|). Deletions are indicated by two hyphens followed by a single vertical bar (--|).

The following changes are DRAFT updates effective January 16, 2009. Please be advised that some of these forms will change again in future updates.

- 1. ACK Key Record (for ELF program only)
  - Seq 0065: Deleted the Indicator "9" from the Field Description; Revised the Indicator "4" in the Field Description to "4" = State-Only PIN not Required
- 2. Form 1040 Page 1
  - New Byte Count: 1490
  - Seq 0005: Changed the Value in the Field Description to "200812"
  - Added New Seq: 0455
  - Seq 0477: Change the Form Ref. to 15b
  - Seq @0479: Changed the Identification to "IRA Distrib/F8606 Recharacter Explanation"
- 3. Form 1040 Page 2
  - New Byte Count: 1340
  - Seq 0765: Changed the Value in the Field Description to "200812"
  - Seq 1116: Re-sequenced to 1115
  - Seq 1126: Re-sequenced to 1125
  - Seq 1128: Re-sequenced to 1126 (re-use old Seq Number)
  - Seq 1129: Re-sequenced to 1127
  - Seq 1131: Re-sequenced to 1128 (re-use old Seq Number)
  - Seq 1132: Re-sequenced to 1129 (re-use old Seq Number)
  - Seq 1134: Re-sequenced to 1130
  - Seq 1136: Re-sequenced to 1131 (re-use old Seq Number)
  - Seq 1137: Re-sequenced to 1132 (re-use old Seq Number)
  - Seq 1139: Re-sequenced to 1133
  - Seq 1141: Re-sequenced to 1134 (re-use old Seq Number)
  - Seq 1142: Re-sequenced to 1135
  - Seq 1143: Re-sequenced to 1136 (re-use old Seq Number)
  - Added New Seqs: 1137 and 1139 (re-use old Seq Number)
  - Added New Seqs: 1138 and 1140
- 4. Form 1040A Page 1
  - Seq 0005: Changed the Value in the Field Description to "200812"
  - Seq @0479: Changed the Identification to "IRA Distrib/F8606 Recharacter Explanation"
- 5. Form 1040A Page 2
  - Seq 0765: Changed the Value in the Field Description to "200812"
- 6. Form 1040EZ
  - Seq 0005: Changed the Value in the Field Description to "200812"

- 7. Form 1040-SS (PR) Page 1
  - Seq 0005: Changed the Value in the Field Description to "200812"
- 8. Form 1040-SS (PR) Page 2
  - Seq 1605: Changed the Value in the Field Description to "200812"
- 9. Schedule C Page 2
  - Seq +0880: Re-sequenced to +0852; Changed the Form Ref. to 45
  - Seq +0890: Re-sequenced to +0857; Changed the Form Ref. to 45
  - Segs +0860, +0870: Changed the Form Ref. to 46
- 10. Schedule C-EZ
  - Seq +0880: Re-sequenced to +0852; Changed the Form Ref. to 6
  - Seq +0890: Re-sequenced to +0857; Changed the Form Ref. to 6
  - Seqs +0860, +0870: Changed the Form Ref. to 7
- 11. Schedule EIC
  - New Byte Count: 0165
  - Added New Segs: 0072, 0142
  - Seqs 0070, 0140: Added "or blank" to the Field Description
- 12. Form T Page 2
  - New Byte Count: 0528
  - Seq 1030: Changed the Field No. to \*1030; Changed the Field Description to (AN, "STMbnn" or blank)
  - Deleted Seq : 1045
- 13. Form 2555 Page 1
  - Seq 0110: Changed the literal value "2006" in the Field Description to "2007"
- 14. Form 2555EZ Page 1
  - Seq 0200: Changed the literal value "2006" in the Field Description to "2007"
- 15. Form 4797 Page 1
  - Seqs 0150, 0230, 0310, 0630, 0710, and 0790: Deleted "or CONTINUED" from the Field Description.
  - New Byte Count: 1402
  - $\bullet$  Seqs \*0040, 0120, 0200, 0280: Increased the Length from 25 to 80
  - Seq +0050: Changed the Field No. to \*+0050; Added (or "STMbnn") to the Field Description
  - Seq \*+0095: Changed the Field No. to +0095; Deleted (or "STMbnn") from the Field Description
  - $\bullet$  Seqs \*0520, 0600, 0680, 0760: Increased the Length from 25 to 80
  - Seq +0530: Changed the Field No. to \*+0530; Added (or "STMbnn") to the Field Description
  - $\bullet$  Seq \*+0575: Changed the Field No. to +0575; Deleted (or "STMbnn") from the Field Description
- 16. Form 5329 Page 2
  - New Byte Count: 0405
  - Added New Seqs: 0814, 0818

- 17. Form 5695 Page 1
  - Seq 0005: Changed the Field Description to "N 0000001 0000002"
  - Seq 0010: Changed the Identification to "Identifying Number of Taxpayer"; Changed the Field Description to "SSN"
- 18. Form 5695 Page 2
  - Seq 0216: Changed the Field Description to "N 0000001 0000002"
- 19. Form 8283 Page 2
  - New Byte Count: 0898
  - Deleted Seqs: +0652, 0722, 0792, and 0870
  - Seqs \*0650, 0720, 0790, and 0860: Changed the Length to 80
  - Seq \*+0654: Changed the Form Ref. to 5A(b)
  - Seg +0660: Changed the Form Ref. to 5A(c)
  - Seq +0675: Changed the Form Ref. to 5A(d)
  - Seq +0680: Changed the Form Ref. to 5A(e)
  - Seq +0690: Changed the Form Ref. to 5A(f)
  - Seq +0700: Changed the Form Ref. to 5A(g)
  - Seq +0710: Changed the Form Ref. to 5A(h)
  - Seq 0724: Changed the Form Ref. to 5B(b)
  - Seg 0730: Changed the Form Ref. to 5B(c)
  - Seq 0740: Changed the Form Ref. to 5B(d)
  - Seq 0750: Changed the Form Ref. to 5B(e)
  - Seq 0760: Changed the Form Ref. to 5B(f)
  - Seq 0770: Changed the Form Ref. to 5B(g)
  - Seg 0780: Changed the Form Ref. to 5B(h)
  - beq 0700. Changed the Form Ker. to 3b(ii
  - Seq 0794: Changed the Form Ref. to 5C(b)
    Seq 0800: Changed the Form Ref. to 5C(c)
  - Seq 0810: Changed the Form Ref. to 5C(d)
  - Seq 0820: Changed the Form Ref. to 5C(e)
  - Seq 0830: Changed the Form Ref. to 5C(f)
  - Seg 0840: Changed the Form Ref. to 5C(g)
  - Seq 0850: Changed the Form Ref. to 5C(h)
  - Seq 0880: Changed the Form Ref. to 5D(b)
  - Seq 0890: Changed the Form Ref. to 5D(c)
  - Seq 0900: Changed the Form Ref. to 5D(d)
  - Seq 0910: Changed the Form Ref. to 5D(e)
  - Seq 0920: Changed the Form Ref. to 5D(f)
  - Seq 0930: Changed the Form Ref. to 5D(g)
  - Seq 0940: Changed the Form Ref. to 5D(h)
- 20. Form 8615
  - Changed the Form Title to "Tax for Certain Children Who Have Investment Income of More Than \$1,800"
- 21. Form 8824 Page 1
  - New Byte Count: 0401
  - Seqs \*0020, \*0030: Increased the Length from 50 to 80
- 22. Form 8824 Page 2
  - New Byte Count: 0516
  - $\bullet$  Seqs \*0390, \*0400: Increased the Length from 50 to 80
- 23. Form 8834
  - Seq 0005: Changed the Field Description to "N 0000001"

#### 24. Form 8846

- New Byte Count: 0455
- Added New Seq: 0115
- Seq 0120: Changed the Form Ref. to 11
- Seq 0130: Changed the Identification to "Add Lines 8 through 11";
   Changed the Form Ref. to 12
- Seg 0140: Changed the Form Ref. to 13
- Seq 0150: Changed the Form Ref. to 14
- Seq 0160: Changed the Form Ref. to 15
- Seq 0170, 0180: Changed the Form Ref. to 16a, 16b
- Seq 0190: Changed the Identification to "Credit from Form 8834";
   Changed the Form Ref. to 16c
- Seq 0200, 0210, 0220: Changed the Form Ref. to 16d, 16e, 16f
- Seq 0230: Changed the Form Ref. to 17
- Seq 0240: Changed the Form Ref. to 18
- Seq 0250: Changed the Identification to "Percent of Excess of Line 18"; Changed the Form Ref. to 19
- Seq 0260: Changed the Identification to "Subtract Line 19 from Line 17"; Changed the Form Ref. to 20
- Seq 0270, 0280, 0290, 0300, 0310: Changed the Form Ref. to 21a, 21b, 21c, 21d, 21e
- Seq 0320: Changed the Identification to "Add Lines 21a through 21e";
   Changed the Form Ref. to 21f
- Seq 0330: Changed the Identification to "Subtract Line 21f from Line 20"; Changed the Form Ref. to 22
- Seq 0340: Changed the Form Ref. to 23

### 25. Form 8862

• Seq 0010: Changed the Value in the Field Description to "2008"

### 26. Form 9465

- New Byte Count: 0675
- Deleted Seqs: 0260, 0270
- Seq 0280: Changed the Form Ref. to 7
- Seq 0290: Changed the Form Ref. to 8
- Seq 0300: Changed the Form Ref. to 9
- Seq 0310: Changed the Form Ref. to 10
- Seq 0330: Changed the Form Ref. to 11a
- Seq 0340: Changed the Form Ref. to 11b

### 27. Form Payment

• Seq 0080: Updated the values in the Field Description to ("20090415", "20090615", "20090915" or "20100115)

#### 28. Authentication Record

- Seq 0008: Deleted the Code "F" from the Field Description
- Seq 0075: Deleted the Code "B" from the Field Description
- 29. State Record (Generic Record/Unformatted Record Pub 1346)
  - Seq 0020e: Changed the Value in the Field Description to "9"

# 30. Summary Record

• Added New Seq: 0300

• Seq 0285: Changed the Identification to "Consortium Return/Spanish Free File Code"; Changed the Field Description to ("C" - Consortium, "S" - Spanish Free File or blank)

• New byte Count: 0327